

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>5 March 62</i> <i>8704</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT							INVOICE NO(S). <i>35</i>								
PAYMENT TO <i>Eastman Kodak Company</i>							CONTRACT NO. <i>EG 400 Task 7</i>								
AMOUNT <i>940.28</i>							CHECK TO BE DATED								
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK			BANK CASHIER'S CHECK								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ 940.28 SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ 940.28 OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. ACCT. NO.	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROJ. NO.	FY	S	EMP. NO.						62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Eastman Kodak Co.</i>			<i>87X7</i>			<i>400</i>		<i>601.0</i>	<i>28-1057-0175</i>	<i>740</i>	<i>940.28</i>			<i>K</i>	<i>940.28</i>
<i>Right 1 - Addressed</i> <i>✓ Contract EG 400 Task 7 (Posting)</i> <i>/ - Voucher</i>															
PREPARED	DATE	AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS	25X1							
	<i>5 March 62</i>						<i>940.28</i>	<i>940.28</i>							

PL~~U~~IC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

COPY OF

VOUCHER NO 35

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 19, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

Contract No. EG-400 Task VII Date 8/23/60 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from to Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1/1/62 through 1/28/62	Direct Charges				\$257.00
		1962 Provisional Overhead				561.23
		1962 Provisional G & A Expense				60.55
		Fixed Fee				61.50
					TOTAL	\$940.28

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) *\$940.28*

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

that
ment.

(Date)

Contracting Officer)

RM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.

- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 35

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1/1/62 through 1/28/62	Contract EG-400 Task VII					
		Direct Charges					
		Salaries & Wages				\$186.00	
		Mat'l. Subj. to Mat'l. Hdlg. Exp.					
		Stores Material	\$71.00			71.00	
		Total Direct Charges					\$257.00
		<u>1962 Provisional Overhead</u>					
		<u>Salaries & Wages</u>					
		<u>Burden Center</u>					
		7	\$ 40.00	345%	\$138.00		
		14	3.00	271	8.13		
		15	67.00	237	158.79		
		26	76.00	321	243.96		
			\$186.00		\$548.88		
		<u>1962 Provisional Material Handling Expense</u>					
		17.4% of \$71.00				12.35	
		Total 1962 Provisional Overhead					\$561.23
		<u>1962 Provisional G & A Expense</u>					
		7.4% of Manufacturing Cost \$818.23					60.55
		<u>Fixed Fee</u>					
		3.37% of \$1,825.00				\$61.50	61.50
							\$940.28

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

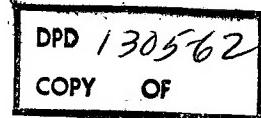
Contract No. EG-400 Task VII

B.V. No. 35 2/19/62

Z- 2798

Total Costs Provided for in Contract	<u>\$ 26,070.00</u>
Total Fixed Fee Provided for in Contract	<u>1,825.00</u>
	<u><u>\$ 27,895.00</u></u>

	<u>Accumulative Totals</u>	<u>Costs for Period 1/1/62 thru 1/28/62</u>
Salaries and Wages	<u>\$186.00</u>	<u>\$186.00</u>
Overhead	<u>561.23</u>	<u>561.23</u>
Materials	<u>71.00</u>	<u>71.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>60.55</u>	<u>60.55</u>
 Total Costs Incurred Excluding Fee	<u>878.78</u>	<u>878.78</u>
Fixed Fee	<u>61.50</u>	<u>61.50</u>
Total Claimed	<u>\$940.28</u>	<u>\$940.28</u>



20 February 1962

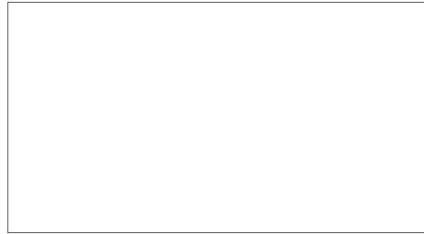
Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 35 in the amount of \$940.28 which represents charges incurred during the period 1 January 1962 through 28 January 1962.

STAT

Enc.

cc - JLB
ELG



FEB 23 12 32 PM '62